## Compost

## State of North Carolina

Department of Environment and Natural Resources Division of Waste Management

## COMPOST

Facility Annual Report
For the period of **July 1, 2014-June 30, 2015** 

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2015 and a copy of this report must be sent to the County Manager of each county from which waste was received. If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist.

Facility Name: McGill Environmental Systems	Permit: 1906-COMPOST-					
Physical Address	Mailing Address					
Street 1: 634 Christian Chapel Church Rd	Street 1: 634 Christian Chapel Church Rd					
Street 2:	Street 2:					
City: New Hill County: Chatham	City: New Hill					
State: North Carolina Zip: 27562	State: North Carolina Zip: 27562					
Primary Facility Contact Person	Billing Contact Person					
Name: Steve Cockman	Name: Rhonda Henderson					
Phone: (919) 542-8903 Fax: (919) 362-1141	Phone: (919) 362-1161 Fax: (919) 362-1141					
Email: scockman@mcgillcompost.com	Email: rhenderson@mcgillcompost.com					
Tipping Fee: \$30.00 per Ton (Attach a sched     Did your facility stop receiving waste during this past Fiscal Year     If so, please report the date this occurred:	lule of tipping fees if appropriate.) ? Yes X No					

4. For Type II, III, and IV facilities, attach results of tests (Waste Analysis with metals, foreign matter and pathogens) as required in Table 3 of Rule 15A NCAC 13B .1408 for the period of July 1, 2014 thru June 30, 2015. Current Rules state that "Compost shall be analyzed at intervals of every 20,000 tons of compost produced or every six months, whichever comes first."

5. What type and quantity of waste was composted by your facility?

Materials COMPOSTED	Check X if Received	Tons RECEIVED	Tons COMPOSTED	Unusable Tons DISPOSED
Yard Waste	X	12,880.08	12,880.08	ZIOT GOLD
Clean Wood				
Sawdust				
Wooden Pallets	X	5,471.19	5,471.19	
Food Waste	X	1,231.48	1,231.48	
Animal Waste	X	1,874.67	1,874.67	
Sludge and Biosolids	X	55,679.64	55,679.64	
Grease Trap Waste	×	3,759.02	3,759.02	
Animal Mortalities				
Sheetrock	×	463.16	463.16	
Commingled Describe)				
Other Describe) Tobacco Dust & Stems	$\boxtimes$	564.64	564.64	
Other Ash Describe)	$\boxtimes$	199.09	199.09	
Other Carbon	$\boxtimes$	7.55	7.55	
	TOTAL	82,130.52	82,130.52	

6. What type and quantity of compost was produced and removed from your facility?

Туре	Tons CREATED	Tons USED On Site	Tons SOLD to Public	Tons GIVEN to Public	Tons STOCKPILED	Tons DISPOSED	Other
Mulch							
Grade A Compost	47,095.48		27,284.92	19,810.56			
Grade B Compost							
Other							
Other							
TOTAL	47,095.48		27,284.92	19,810.56			

7. Indicate waste received at this compost facility during the period of July 1, 2014, through June 30, 2015. Indicate tonnage received by COUNTY of waste origin. Please indicate COUNTY and STATE if received from another state.

Received from	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
Alamance	77.63	285.33	96.25	210.97	281.07	226.01	129.16	123.70	243.04	213.10	119.70	126.24	2,132.20
Chatham	221.61	223.81	166.61	241.89	177.15	304.31	177.04	182.37	321.02	206.47	454.50	135.68	2,812.46
Cumberland	405.61	460.28	120.57	122.58	43.13	92.45	116.34	76.02	291.95	69.43	88.63	79.89	1,966.88
Durham	1,259.56	1,019.32	744.22	663.29	729.17	641.27	662.47	536.65	840.02	772.96	684.23	590.47	9,143.63
Franklin	2.82		14.75	20.26			20.10	21.45	21.32	15.74	16.32		132.76
Granville	25.76	23.53	20.90	29.78	26.81	14.20	25.02	24.91	35.43	32.37	33.48	28.66	320.85
Guilford	356.97	248.90	92.27	101.76	52.54	45.04	114.58	83.42	84.91	115.14	89.68	85.40	1,470.61
Hoke	130.84	93.21	97.66	112.92	116.79	131.89	145.92	113.88	101.23	89.76	99.53	139.03	1,372.66
Johnston	97.99	18.48	82.67	63.63	90.01	66.86	73.07	68.95	146.33	94.27	65.80	145.22	1,013.28
Lee	247.80	244.88	229.20	331.52	175.56	214.53	217.70	221.66	362.97	339.36	279.14	247.81	3,112.13
Moore									391.59	26.37	156.65	225.85	800.46
Orange	241.83	206.85	347.77	249.44	278.01	576.02	751.56	544.85	782.05	714.44	635.40	262.34	5,590.56
Pitt						22.39			24.45			24.86	71.70
Richmond	900.44	995.70	17.79	33.74	36.33	24.67	29.70	20.22	74.48	52.16	33.45		2,218.68
Robeson		63.94	15.75										79.69
Wake	3,855.26	3,416.26	4,014.49	4,479.93	3,695.10	3,972.63	4,372.78	3,121.93	5,494.56	5,496.88	4,104.21	3,722.47	49,746.50
Wilson	10.12	8.81	20.52	10.29	11.73	11.58	11.29	11.57	11.70	11.68	11.82	14.36	145.47

Grand Total	82,130.52

REMINDER: According to (G.S. 130A-309.09D(b)), this report must be sent to the Regional Environmental Senior Specialist for your area and a copy of this report must be sent to the County Manager of each county from which waste was received.

Please send your completed report to:

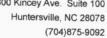
John Patrone PO Box 5123

High Point, NC 27262

phone: 336.776.9673 email: John.Patrone@ncdenr.gov

	1 dem	rided is an accurate representation of the activity	Date: 7-21-15	
Name: Steve Cock	man		Title: Operations Manager	
Phone Number:	(919) 542-8903	Email:	scockman@mcgillcompost.com	
Compost 2015		-	1906-COMPOST-	Page 2

# **WASTE ANALYSIS**





Project:

Delway/Merry Oaks

Sample: Merry Oaks Soil Builder	Lab ID: 92228679002	Collected: 12/08/	14 00:0	0 Received: 12	2/09/14 11:25	Matrix: Solid	
Results reported on a "dry-weight	t" basis					au.n. oona	
Comments: • Insufficient sample re	eceived from client to perform	the analysis per EPA r	nethod	requirements for	TCLP		
Parameters	Results Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
8081 GCS Pesticides, TCLP	Analytical Method: EPA	8081 Preparation Met	hod: EE	Δ 3510			
•	Leachate Method/Date:			73310			
gamma-BHC (Lindane)							
Chlordane (Technical)	ND mg/L	0.00050	1	12/19/14 08:50			
Endrin	ND mg/L ND mg/L	0.0030	1	12/19/14 08:50			
Heptachlor epoxide	9	0.00050	1	12/19/14 08:50			
Methoxychlor	ND mg/L	0.00050	1	12/19/14 08:50	12/19/14 20:56	6 1024-57-3	
Toxaphene	ND mg/L	1.0	1	12/19/14 08:50			
Surrogates	ND mg/L	0.0030	1	12/19/14 08:50	12/19/14 20:56	8001-35-2	
Decachlorobiphenyl (S)	89 %	10-138	1	12/19/14 08:50	12/10/14 20:56	2054.24.2	
Tetrachloro-m-xylene (S)	76 %	10-110	1	12/19/14 08:50			
8151 Chlorinate Herbicide TCLP	Analytical Method: EPA 8				12/13/14/20.30	077-09-0	
		7101 Treparation wet	iou. Li	A 33 10			
2,4-D	ND mg/L	0.010	1	12/16/14 15:00			
2,4,5-TP (Silvex)	ND mg/L	0.010	1	12/16/14 15:00	12/18/14 02:44	93-72-1	
Surrogates 2,4-DCAA (S)	70.0/						
2,4-0000	79 %	42-142	1	12/16/14 15:00	12/18/14 02:44	19719-28-9	
6010 MET ICP	Analytical Method: EPA 6	010 Preparation Meth	nod: EP	A 3050			
Aluminum	26800 mg/kg	299	20	12/11/14 17:10	12/12/14 15:16	7420.00.5	
Arsenic	4.4 mg/kg	1.5	1	12/11/14 17:10			
Cadmium	0.36 mg/kg	0.15	1	12/11/14 17:10			
Calcium	31900 mg/kg	299	20	12/11/14 17:10			
Chromium	14.8 mg/kg	0.75	1	12/11/14 17:10	12/12/14 06:05	7440-10-2	
Copper	146 mg/kg	0.75	1	12/11/14 17:10			
Lead	9.5 mg/kg	0.75	1	12/11/14 17:10			
Magnesium	3110 mg/kg	15.0	1	12/11/14 17:10			
Molybdenum	5.0 mg/kg	0.75	1	12/11/14 17:10			
Nickel	14.2 mg/kg	0.75	1	12/11/14 17:10			
Potassium	<b>5290</b> mg/kg	748	1	12/11/14 17:10			
Selenium	1.8 mg/kg	1.5	1	12/11/14 17:10			
Sodium	2380 mg/kg	748	1	12/11/14 17:10			
Zinc	416 mg/kg	1.5	1	12/11/14 17:10			
6010 MET ICP, TCLP	Analytical Method: EPA 6	010 Proporation Math	d. ED				
5010 INET 101, 10E1	Leachate Method/Date: E			4 3010			
Arsenic	ND mg/L			40/47/44 40 00	10/10/11 1 2 1 1 2	B	
Barium		0.050	1	12/17/14 16:20			
Cadmium	0.42 mg/L	0.25	1	12/17/14 16:20			
Chromium	ND mg/L	0.0050	1	12/17/14 16:20			
_ead	0.038 mg/L	0.025	1	12/17/14 16:20			
Selenium	<b>0.029</b> mg/L ND mg/L	0.025	1	12/17/14 16:20			
Silver	ND mg/L ND mg/L	0.10	1	12/17/14 16:20	12/18/14 04:13	7782-49-2	

### REPORT OF LABORATORY ANALYSIS

0.025

12/17/14 16:20 12/18/14 04:13 7440-22-4

ND mg/L

Silver



Project:

Delway/Merry Oaks

Sample: Merry Oaks Soil Builder	Lab ID: 922	228679002	Collected: 12/08	/14 00:0	Received: 12	2/09/14 11:25	Matrix: Solid	
Results reported on a "dry-weight" b	asis							
Comments: • Insufficient sample rece				method	requirements for	TCLP		
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua
7470 Mercury, TCLP	Analytical Met	thod: EPA 747	70 Preparation Me	thod: EF	A 7470			
			A 1311; 12/16/14 1					
Mercury	0.00071 m		0.00020		12/17/14 17:30	12/18/14 13:40	7439-97-6	
7471 Mercury	Analytical Met	hod: EPA 747	71 Preparation Me	thod: FF			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Mercury	0.18 m		0.0079			12/11/14 17:10	7420.07.0	
						12/11/14 17:10	7439-97-6	
3270 MSSV TCLP Sep Funnel			70 Preparation Me		A 3510			
	Leachate Met	hod/Date: EP	A 1311; 12/15/14 2	0:45				
,4-Dichlorobenzene	ND m	g/L	0.050	1	12/17/14 14:15	12/18/14 19:31	106-46-7	
2-Methylphenol(o-Cresol)	ND m	g/L	0.050	1	12/17/14 14:15			
8&4-Methylphenol(m&p Cresol)	ND m	g/L	0.050	1	12/17/14 14:15			
Hexachloroethane	ND m	g/L	0.050	1	12/17/14 14:15		67-72-1	
Nitrobenzene	ND m	g/L	0.050		12/17/14 14:15			
Hexachloro-1,3-butadiene	ND m	-	0.050		12/17/14 14:15			
2,4,6-Trichlorophenol	ND m	-	0.050	1	12/17/14 14:15			
2,4,5-Trichlorophenol	ND m	-	0.050	1				
2.4-Dinitrotoluene	ND m		0.050		12/17/14 14:15			
Hexachlorobenzene	ND m				12/17/14 14:15			
Pentachlorophenol			0.050		12/17/14 14:15			
Pyridine	ND m	-	0.10	1	12/17/14 14:15			
Surrogates	ND m	g/L	0.050	1	12/17/14 14:15	12/18/14 19:31	110-86-1	
Vitrobenzene-d5 (S)	59 %		40.400		10117111111		1	
			12-102	1	12/17/14 14:15			
2-Fluorobiphenyl (S)	53 %		13-107	1	12/17/14 14:15			
erphenyl-d14 (S)	71 %		21-132	1	12/17/14 14:15			
Phenol-d6 (S)	23 %		10-110	1	12/17/14 14:15	12/18/14 19:31	13127-88-3	
-Fluorophenol (S)	29 %		10-110	1	12/17/14 14:15			
2,4,6-Tribromophenol (S)	58 %		27-108	1	12/17/14 14:15	12/18/14 19:31	118-79-6	
260 MSV TCLP	Analytical Met	hod: EPA 826	0 Leachate Metho	od/Date:	EPA 1311; 12/14/	14 11:33		
Benzene	ND m	g/L	0.19	38.5		12/14/14 22:02	71-43-2	
-Butanone (MEK)	ND m		0.38	38.5		12/14/14 22:02		
Carbon tetrachloride	ND m		0.19	38.5		12/14/14 22:02		
Chlorobenzene	ND m	-	0.19	38.5		12/14/14 22:02		
Chloroform	ND m	-	0.19	38.5		12/14/14 22:02		
,4-Dichlorobenzene	ND m		0.19	38.5				
,2-Dichloroethane	ND m		0.19			12/14/14 22:02		
1-Dichloroethene	ND m	_				12/14/14 22:02		
etrachloroethene	ND m	•	0.19	38.5		12/14/14 22:02		
richloroethene		_	0.19	38.5		12/14/14 22:02		
finyl chloride	ND m	-	0.19	38.5		12/14/14 22:02		
Surrogates	ND m	y/L	0.19	38.5		12/14/14 22:02	75-01-4	
	86 %		70-130	38.5		12/14/14 22:02	47000	
			(0-130)	.18.5		T2/14/14 22:02	17060-07-0	1g
,2-Dichloroethane-d4 (S) oluene-d8 (S)	103 %		67-135	38.5		12/14/14 22:02		19

### **REPORT OF LABORATORY ANALYSIS**



Project:

Delway/Merry Oaks

Pace Project No.: 92228679

Date: 01/28/2015 12:39 PM

Sample: Merry Oaks Soil Builder	Lab ID: 92228679002	Collected:	12/08/14 00:00	Received:	12/09/14 11:25	Matrix: Solid
Results reported on a "dry-weight" ba						matrix. Cond
Comments: In the state of						

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua
2540G Total Percent Solids	Analytical Method	d: SM 2540G						
Total Solids	55.7 %		0.000010	1		12/12/14 09:41		
Percent Moisture	Analytical Method	Analytical Method: ASTM D2974						
Percent Moisture	44.3 %		0.10	1		12/12/14 14:13		
1010 Flashpoint,Closed Cup	Analytical Method	d: EPA 1010						
Flashpoint	<b>108</b> deg F	=	70.0	1		12/21/14 12:45		
160.4 Total Volatile Solids	Analytical Method	d: EPA 160.4						
Total Volatile Solids	<b>570000</b> mg/kg	g	10000	1		12/11/14 17:15		
2320B Alkalinity	Analytical Method	: SM 2320B						
Alkalinity, Total as CaCO3	<b>125</b> mg/kg	g	89.8	1		12/15/14 12:16		
0045 pH Soil	Analytical Method	d: EPA 9045						
H at 25 Degrees C	7.4 Std. U	Units	0.10	1		12/14/14 16:15		
Plant Available Nitrogen	Analytical Method	: SM 2710B						
Plant Available Nitrogen	<b>9350</b> mg/kg	g	0.12	1		12/19/14 15:56		N2
50.1 Ammonia	Analytical Method	d: EPA 350.1						
Nitrogen, Ammonia	<b>5490</b> mg/kg	g	89.8	5		12/11/14 15:30	7664-41-7	
51.2 Total Kjeldahl Nitrogen	Analytical Method	I: EPA 351.2						
Nitrogen, Kjeldahl, Total	27400 mg/kg	g	816	10		12/12/14 16:00	7727-37-9	
53.2 Nitrogen, NO2/NO3	Analytical Method	I: EPA 353.2						
Nitrogen, Nitrate	22.6 mg/kg	g	3.5	1		12/16/14 21:01		
Nitrogen, Nitrite	13.6 mg/kg	-	1.7	1		12/16/14 21:01		
Nitrogen, NO2 plus NO3	<b>36.2</b> mg/kg	9	3.5	1		12/16/14 21:01		
65.1 Phosphorus, Total	Analytical Method	I: EPA 365.1						
Phosphorus	<b>7710</b> mg/kg	9	345	50		12/22/14 09:48	7723-14-0	
33C S Reactive Cyanide	Analytical Method	: SW-846 7.3.	3.2					
Cyanide, Reactive	ND mg/kg	9	1.8	1		12/15/14 19:57		
35S Reactive Sulfide	Analytical Method	: SW-846 7.3.	4.2					
Sulfide, Reactive	ND mg/kg	3	17.9	1		12/15/14 15:30		



Project:

Delray/Merry Oaks Builder

Pace Project No.: 92253691

Sample: MERRY OAKS SOIL Lab ID: 92253691002 Collected: 06/02/15 10:00 Received: 06/10/15 11:00 Matrix: Solid

BUILDER Results reported on a "dry weight"	basis and are ad		cent moisture, sa				Matrix: Solid	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua
8081 GCS Pesticides, TCLP	Analytical Met	hod: EPA 8081	Preparation Met	hod: El	PA 3510			
			1311; 06/16/15 14					
gamma-BHC (Lindane)	ND	mg/L	0.00050	1	06/23/15 10:30	06/24/15 20:08	E9 90 0	
Chlordane (Technical)	ND	mg/L	0.0030	1		06/24/15 20:08		
Endrin	ND	mg/L	0.00050	1		06/24/15 20:08		
Heptachlor epoxide	ND	mg/L	0.00050	1		06/24/15 20:08		
Methoxychlor	ND	mg/L	1.0	1		06/24/15 20:08		
Toxaphene	ND	mg/L	0.0030	1		06/24/15 20:08		
Surrogates		mg/ L	0.0030		00/23/13 19.30	00/24/13 20.06	0001-35-2	
Decachlorobiphenyl (S)	85	%	10-138	1	06/23/15 19:30	06/24/15 20:08	2051-24-3	
Tetrachloro-m-xylene (S)	44	%	10-110	1		06/24/15 20:08		
3151 Chlorinate Herbicide TCLP	Analytical Met	nod: EPA 8151	Preparation Meth	nod: EF			011 00 0	
2.4-D							1	
	ND	mg/L	0.010	1		06/18/15 11:18		
2,4,5-TP (Silvex) Surrogates	ND	mg/L	0.010	1	06/17/15 15:45	06/18/15 11:18	93-72-1	
2,4-DCAA (S)	70	%	42-142	1	06/17/15 15:45	06/18/15 11:18	10710-28-0	
010 MET ICP	Analytical Met		Preparation Meth			00/10/13 11:10	13713-20-3	
Nt								
Aluminum	19800	mg/kg	373	20		06/19/15 14:24		
Arsenic	5.1	mg/kg	1.9	1		06/18/15 21:31		
Cadmium	0.64	mg/kg	0.19	1		06/18/15 21:31		
Calcium	20800	mg/kg	373	20		06/19/15 14:24		
Chromium	13.8	mg/kg	0.93	1		06/18/15 21:31		
Copper	144	mg/kg	0.93	1		06/18/15 21:31		
ead	10.6	mg/kg	0.93	1		06/18/15 21:31		
Magnesium	3010	mg/kg	18.6	1	06/17/15 21:00	06/18/15 21:31	7439-95-4	
Molybdenum	3.7	mg/kg	0.93	1	06/17/15 21:00	06/18/15 21:31	7439-98-7	
lickel	14.4	mg/kg	0.93	1	06/17/15 21:00	06/18/15 21:31	7440-02-0	
otassium	5200	mg/kg	931	1	06/17/15 21:00	06/18/15 21:31	7440-09-7	
Selenium	4.6	mg/kg	1.9	1	06/17/15 21:00	06/18/15 21:31	7782-49-2	
Sodium	1670	mg/kg	931	1	06/17/15 21:00	06/18/15 21:31	7440-23-5	
Zinc	486	mg/kg	1.9	1	06/17/15 21:00	06/18/15 21:31	7440-66-6	
010 MET ICP, TCLP			Preparation Meth		PA 3010			
	Leachate Meth	od/Date: EPA	1311; 06/15/15 03	:20				
Arsenic	ND	mg/L	0.050	1	06/16/15 05:30	06/17/15 02:09	7440-38-2	
Barium	0.55	mg/L	0.25	1		06/17/15 02:09		
Cadmium	ND	mg/L	0.0050	1		06/17/15 02:09		
Chromium	0.048	mg/L	0.025	1		06/17/15 02:09		
ead	0.034	mg/L	0.025	1		06/17/15 02:09		
Selenium	ND	mg/L	0.10	1		06/17/15 02:09		
Silver	ND	mg/L	0.025	1	06/16/15 05:30			



Project:

Delray/Merry Oaks Builder

Pace Project No.: 92253691

Sample:	MERRY	OAKS	SOIL

Lab ID: 92253691002 Collected: 06/02/15 10:00 Received: 06/10/15 11:00 Matrix: Solid

Parameters	Results		Renortimit	I VE	Dronarad	Angle	04041	_
		Units	Report Limit	DF	Prepared	Analyzed	CAS No.	_ Qu
470 Mercury, TCLP	Analytical Meth	od: EPA 7470	Preparation Met	thod: EF	PA 7470			
			1311; 06/15/15 03					
Mercury	0.00077	mg/L	0.00020	1	06/16/15 17:40	06/17/15 12:05	7439-97-6	
471 Mercury	Analytical Meth	od: EPA 747	1 Preparation Met	hod: EP	PA 7471			
Mercury	0.092	mg/kg	0.0085	1		06/19/15 17:15	7439-97-6	
270 MSSV TCLP Sep Funnel	Analytical Meth	od: EPA 8270	Preparation Met	hod: FP	PA 3510			
			1311; 06/16/15 14		7,0010			
,4-Dichlorobenzene	ND	mg/L	0.050	1	06/22/15 14:00	06/23/15 15:35	100 40 7	
-Methylphenol(o-Cresol)	ND	mg/L	0.050	1				
&4-Methylphenol(m&p Cresol)	ND	mg/L	0.050	1		06/23/15 15:35	95-48-7	
lexachloroethane	ND	mg/L	0.050	1		06/23/15 15:35	07.70	
litrobenzene	ND	mg/L			06/22/15 14:00	06/23/15 15:35	67-72-1	
lexachloro-1,3-butadiene	ND	mg/L	0.050	1		06/23/15 15:35		
,4,6-Trichlorophenol	ND	_	0.050	1		06/23/15 15:35		
4,5-Trichlorophenol		mg/L	0.050	1		06/23/15 15:35		
.4-Dinitrotoluene	ND	mg/L	0.050	1		06/23/15 15:35		
	ND	mg/L	0.050	1		06/23/15 15:35		
exachlorobenzene	ND	mg/L	0.050	1		06/23/15 15:35		
entachlorophenol	ND	mg/L	0.10	1		06/23/15 15:35		
yridine	ND	mg/L	0.050	1	06/22/15 14:00	06/23/15 15:35	110-86-1	
urrogates								
itrobenzene-d5 (S)	16	%	12-102	1		06/23/15 15:35		
Fluorobiphenyl (S)	17	%	13-107	1		06/23/15 15:35		
erphenyl-d14 (S)	46	%	21-132	1		06/23/15 15:35		
henol-d6 (S)	6	%	10-110	1	06/22/15 14:00	06/23/15 15:35	13127-88-3	S0
-Fluorophenol (S)	11	%	10-110	1	06/22/15 14:00	06/23/15 15:35	367-12-4	
4,6-Tribromophenol (S)	28	%	27-108	1		06/23/15 15:35		
260 MSV TCLP	Analytical Meth	od: EPA 8260	Leachate Method	d/Date:	EPA 1311; 06/12/	15 11:15		
enzene	ND	mg/L	0.19	38.5		06/12/15 22:42	71-43-2	
-Butanone (MEK)	ND	mg/L	0.38	38.5		06/12/15 22:42	78-93-3	
arbon tetrachloride	ND	mg/L	0.19	38.5		06/12/15 22:42		
hlorobenzene	ND	mg/L	0.19	38.5		06/12/15 22:42		
hloroform	ND	mg/L	0.19	38.5		06/12/15 22:42		
4-Dichlorobenzene	ND	mg/L	0.19	38.5		06/12/15 22:42		
2-Dichloroethane	ND	mg/L	0.19	38.5		06/12/15 22:42		
1-Dichloroethene	ND	mg/L	0.19	38.5		06/12/15 22:42		
etrachloroethene	ND	mg/L	0.19	38.5		06/12/15 22:42		1.2
richloroethene	ND	mg/L	0.19	38.5				L2
inyl chloride	ND	mg/L	0.19	38.5		06/12/15 22:42		
urrogates	110	mg/L	0.19	30.5		06/12/15 22:42	75-01-4	
2-Dichloroethane-d4 (S)	104	%	70-130	38.5		06/12/15 22:42	17060 07 0	10
	104	70	70-130	30.3		06/12/15 22:42	1/000-07-0	1g
oluene-d8 (S)	104	%	67-135	38.5		06/12/15 22:42		.9



Project:

Delray/Merry Oaks Builder

Pace Project No.: 92253691

Sample: MERRY OAKS SOIL BUILDER

Lab ID: 92253691002 Collected: 06/02/15 10:00 Received: 06/10/15 11:00 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua
2540G Total Percent Solids	Analytical Met	nod: SM 2540G						_
Total Solids	51.6	%	0.000010	1		06/15/15 18:02		
Percent Moisture	Analytical Meth	nod: ASTM D297	4-87					
Percent Moisture	48.4	%	0.10	1		06/16/15 10:02		
1010 Flashpoint, Closed Cup	Analytical Meth	nod: EPA 1010						
Flashpoint	>200	deg F	70.0	1		06/16/15 15:05		
160.4 Total Volatile Solids	Analytical Meth	nod: EPA 160.4						
Total Volatile Solids	494000	mg/kg	10000	1		06/12/15 10:34		НЗ
9045 pH Soil	Analytical Meth	nod: EPA 9045						
oH at 25 Degrees C	6.7	Std. Units	0.10	1		06/23/15 15:55		
Plant Available Nitrogen	Analytical Meth	nod: SM 2710B						
Plant Available Nitrogen	10300	mg/kg	0.12	1		06/24/15 11:03		N2
350.1 Ammonia	Analytical Meth	nod: EPA 350.1						
Nitrogen, Ammonia	3620	mg/kg	96.9	5		06/15/15 01:40	7664-41-7	
51.2 Total Kjeldahl Nitrogen	Analytical Meth	nod: EPA 351.2						
Nitrogen, Kjeldahl, Total	30400	mg/kg	1850	20		06/20/15 15:08	7727-37-9	
353.2 Nitrogen, NO2/NO3	Analytical Meth	nod: EPA 353.2						
Nitrogen, Nitrate Nitrogen, Nitrite Nitrogen, NO2 plus NO3	285 154 439	mg/kg mg/kg mg/kg	19.3 9.6 19.3	5 5 5		06/23/15 20:21 06/23/15 20:21 06/23/15 20:21		
365.1 Phosphorus, Total	Analytical Meth	nod: EPA 365.1						
Phosphorus	15200	mg/kg	775	100		06/21/15 10:21	7723-14-0	
733C S Reactive Cyanide	Analytical Meth	nod: SW-846 7.3	.3.2					
Cyanide, Reactive	ND	mg/kg	1.9	1		06/18/15 23:15		
35S Reactive Sulfide	Analytical Meth	nod: SW-846 7.3	.4.2					
Sulfide, Reactive	ND	mg/kg	19.3	1		06/17/15 16:30		



Date Sampled/Received: 05 Aug. 14 / 07 Aug. 14

McGill Environmental (New Hill)

Steve Cockman 634 Christian Chapel Church Road New Hill

NC 27562

Product Identification Compost

Merry Oaks Soil Builder

## COMPOST TECHNICAL DATA SHEET

LABORATORY: Soil Control Lai	o; 42 Hangar Way; Watsonville, CA 950	76 <i>tel:</i> 831.724.5422	fax: 831.724.3188
Compost Parameters	Reported as (units of measure)	Test Results	Test Results
Plant Nutrients:	%, weight basis	Not reported	Not reported
Moisture Content	%, wet weight basis	38.3	•
Organic Matter Content	%, dry weight basis	51.7	
рН	units	7.66	
Soluble Salts (electrical conductivity EC 5)	dS/m (mmhos/cm)	9.9	
Particle Size or Sieve Size	maxium aggregate size, inches	0.38	
Stability Indicator (respirometry	v)		Stability Rating:
CO <sub>2</sub> Evolution	mg CO <sub>2</sub> -C/g OM/day	2.9	
	mg CO <sub>2</sub> -C/g TS/day	1.5	Stable
Maturity Indicator (bioassay)			
Percent Emergence	average % of control	100.0	
Relative Seedling Vigor	average % of control	0.0	
Select Pathogens	PASS/FAIL: per US EPA Class A standard, 40 CFR § 503.32(a)	Pass	Fecal coliform
		Pass	Salmonella
Trace Metals	PASS/FAIL: per US EPA Class A	D	As,Cd,Cr,Cu,Pb,Hs
	standard, 40 CFR § 503.13, Tables 1 and 3.	Pass	Mo,Ni,Se,Zn

Participants in the US Composting Council's Seal of Testing Assurance Program have shown the commitment to test their compost products on a prescribed basis and provide this data, along with compost end use instructions, as a means to better serve the needs of their compost customers.

Laboratory Group:	Aug.14 B	Laboratory Number: 4080257-1/1
Analyst: Assaf Sadeh	Clay Salel	www.compostlab.com



Date Sampled/Received: 05 Aug. 14 / 07 Aug. 14

## McGill Environmental (New Hill)

Steve Cockman 634 Christian Chapel Church Road New Hill NC 27562

Product Identification Compost
Merry Oaks Soil Builder

## COMPOST TECHNICAL DATA SHEET

Compost Parameters	2; 42 Hangar Way; Watsonville, CA 950		fax: 831.724.3188
	Reported as (units of measure)	Test Results	Test Results
Plant Nutrients:	%, weight basis	%, wet weight basis	%, dry weight basis
Nitrogen	Total N	1.2	2.0
Phosphorus	$P_2O_5$	1.4	2.2
Potassium	K <sub>2</sub> O	0.39	0.61
Calcium	Ca	1.8	2.9
Magnesium	Mg	0.24	0.39
Moisture Content	%, wet weight basis	38.3	
Organic Matter Content	%, dry weight basis	51.7	
рН	units	7.66	
Soluble Salts (electrical conductivity EC 5)	dS/m (mmhos/cm)	9.9	
Particle Size or Sieve Size	% under 9.5 mm, dw basis	100.0	
Stability Indicator (respirometry	<i>v)</i>	-	Stability Rating:
CO <sub>2</sub> Evolution	mg CO <sub>2</sub> -C/g OM/day	2.9	
	mg CO <sub>2</sub> -C/g TS/day	1.5	Stable
Maturity Indicator (bioassay)			
Percent Emergence	average % of control	100.0	
Relative Seedling Vigor	average % of control	0.0	
Select Pathogens	PASS/FAIL: per US EPA Class A standard, 40 CFR § 503.32(a)	Pass	Fecal coliform
		Pass	Salmonella
Trace Metals	PASS/FAIL: per US EPA Class A	D.	As,Cd,Cr,Cu,Pb,Hg
	standard, 40 CFR § 503.13, Tables 1 and 3.	Pass	Mo,Ni,Se,Zn

Participants in the US Composting Council's Seal of Testing Assurance Program have shown the commitment to test their compost products on a prescribed basis and provide this data, along with compost end use instructions, as a means to better serve the needs of their compost customers.

Laboratory Group:	Aug.14 B	Laboratory Number: 4080257-1/1	
Analyst: Assaf Sadeh	any Sabel	www.compostlab.com	

## SOIL CONTROL LAB

TEL: 831-724-5422 FAX: 831-724-3188 www.compostlab.com

Account #: 4080257-1/1-6691 Group: Aug.14 B #21 Reporting Date: August 25, 2014

McGill Environmental (New Hill) 634 Christian Chapel Church Road New Hill, NC 27562 Attn: Steve Cockman

Date Received:

07 Aug. 14

Sample Identification:

Merry Oaks Soil Builder

Sample ID #:

4080257 - 1/1

	Nutrients	Dry wt.	As Rcvd.	units
	Total Nitrogen:	2.0	1.2	%
	Ammonia (NH₄-N):	520	320	mg/kg
	Nitrate (NO <sub>3</sub> -N):	3.0	1.9	mg/kg
	Org. Nitrogen (OrgN):	1.9	1.2	%
	Phosphorus (as P <sub>2</sub> O <sub>5</sub> ):	2.3	1.4	%
	Phosphorus (P):	9900	6100	mg/kg
	Potassium (as K <sub>2</sub> O):	0.62	0.38	%
	Potassium (K):	5100	3200	mg/kg
	Calcium (Ca):	2.9	1.8	%
	Magnesium (Mg):	0.39	0.24	%
	Sulfate (SO <sub>4</sub> -S):	4400	2700	mg/kg
	Boron (Total B):	19	12	mg/kg
	Moisture:	0	38.3	%
	Sodium (Na):	0.20	0.12	%
	Chloride (CI):	0.19	0.12	%
	pH Value:	NA	7.66	unit
	Bulk Density:	24	39	lb/cu ft
1	Carbonates (CaCO <sub>3</sub> ):	43	26	lb/ton
	Conductivity (EC5):	9.9	NA	mmhos/cm
ı	Organic Matter:	51.7	31.9	%
1	Organic Carbon:	28.0	17.0	%
- 1	Ash:	48.3	29.8	%
- 1	C/N Ratio	14	14	ratio
	AgIndex	> 10	> 10	ratio
	Metals	Dry wt.	EPA Limit	units
1	Aluminum (AI):	24000		,,

Stability Indica	ator:		Diologically
CO2 Evolution		Doopirometer	Biologically
		Respirometery	
mg CO <sub>2</sub> -C/g O		2.9	4.0
mg CO <sub>2</sub> -C/g TS		1.5	2.1
Stability Rat	ting	stable	stable
Maturity Indica	ator: Cucum	ber Bioassay	
Compost:Verm		1:1	1:3
Emergence (%	)	100	100
Seedling Vigor	(%)	0	0
Description	of Plants	stunted	stunted
Pathogens Fecal Coliform Salmonella Date Tested: 07 A	< 2.0 < 3	Units MPN/g MPN/4g	Rating pass pass
Date rested. Of P	lug. 14		
Inerts	% by weight		
Plastic	< 0.5		
Glass	< 0.5		
Metal	< 0.5		
Sharps	ND		

rigiliacx	- 10	- 10	Tallo
Metals	Dry wt.	EPA Limit	units
Aluminum (AI):	24000	-	mg/kg
Arsenic (As):	7.4	41	mg/kg
Cadmium (Cd):	< 1.0	39	mg/kg
Chromium (Cr):	20	1200	mg/kg
Cobalt (Co)	5.2	-	mg/kg
Copper (Cu):	110	1500	mg/kg
Iron (Fe):	21000	-	mg/kg
Lead (Pb):	8.5	300	mg/kg
Manganese (Mn):	890	-	mg/kg
Mercury (Hg):	< 1.0	17	mg/kg
Molybdenum (Mo):	4.6	75	mg/kg
Nickel (Ni):	13	420	mg/kg
Selenium (Se):	2.1	36	mg/kg
Zinc (Zn):	330	2800	mg/kg

Size & Volu	me Distribution		
MM		% by volume	BD g/cc
> 50	0.0	0.0	0.00
25 to 50	0.0	0.0	0.00
16 to 25	0.0	0.0	0.00
9.5 to 16	0.0	0.0	0.00
6.3 to 9.5	1.7	2.1	0.41
4.0 to 6.3	7.3	9.4	0.38
2.0 to 4.0	15.9	22.6	0.35
< 2.0	75.0	65.9	0.56

Bulk Density Description:<.35 Light Materials, .35-.60 medium weight materials, >.60 Heavy Materials

Analyst: Assaf Sadeh

\*Sample was received and handled in accordance with TMECC procedures.

Account No.: 4080257 - 1/1 - 6691 Group: Aug.14 B No. 21 INTERPRETATION:

Date Received Sample i.d. Sample I.d. No.

07 Aug. 14 Merry Oaks Soil Builder 1/1 4080257

							Page one	of three	
Is Your Compost Stable?	>								
Respiration Rate	and I make	Biodegradation	Data of Valle	Dile					
2.9 mg CO2-C/	++++++++	biodegradation	Thate of Your	Pile					
g OM/day	< Stable	>  <moderate< td=""><td>ly Unstable&gt; &lt;</td><td></td><td>Unstable</td><td></td><td>&gt; &lt; High Fo</td><td>r Mulch</td><td></td></moderate<>	ly Unstable> <		Unstable		> < High Fo	r Mulch	
Biologically Available Carb	on (BAC) (	Optimum Degr	adation Rate				1 - riigii i o	I WILLICH	442
4.0 mg CO2-C/	+++++++++	++++							
g OM/day	< Stable	>  <moderate< td=""><td>ly Unstable&gt; &lt;</td><td>a lates of</td><td>Unstable</td><td></td><td> &lt; High Fo</td><td>r Mulch</td><td>A THE REST</td></moderate<>	ly Unstable> <	a lates of	Unstable		< High Fo	r Mulch	A THE REST
Is Your Compost Mature?	?								
AmmoniaN/NitrateN ratio									
170 Ratio	+++++++++	++++++++	+++++++++	+++++	+++++++	+++++			
	VeryMature> <	<b>张文斯</b> 第二次 [1985]	Mature				> <  mma		*****
Ammonia N ppm								iture	
<b>520</b> mg/kg	+++++++++			+++++	+++++++	+++++	++++		
dry wt.	VeryMature> <	A Track	Mature		***	> <	Immature	Sec. Sciences	4-11-
Nitrate N ppm									
3.0 mg/kg dry wt.	< Immature	1570.0							
pH value	> immature			>	< Mature			79 S	
7.66 units	++++++++++	+++++++++	++++++++	****	******				
	< Immature					< Matur		Inamatura	SETTING AND THE SET
Cucumber Emergence						- watur		Immature	
100.0 percent	++++++++++	++++++++	+++++++++	+++++	+++++++	+++++	++++++	+++++++	++++++
	< Immature			Barri k			> < M		
Is Your Compost Safe Re	garding Healtl	h2							
	garaing mount	••							
Fecal Coliform					-				
< 1000 MPN/g dry wt.	++++++ < Safe								
Salmonella	Sale	and the second	design and the		><	High Fe	cal Coliform	1.10	0000
Less than 3 /4g dry wt.	++++++								
	<safe (none="" d<="" td=""><td>etected)</td><td>93460 M 2000</td><td>&gt;I&lt; Hin</td><td>h Salmonell</td><td>a Count/</td><td>&gt; 3 nor 4 au</td><td>rame)</td><td></td></safe>	etected)	93460 M 2000	>I< Hin	h Salmonell	a Count/	> 3 nor 4 au	rame)	
Metals US EPA 503					n Guintonon	a Count	o per a gr	allis)	
Pass dry wt.	+++++++				a Distinct				
	<all metals="" pas<="" td=""><td>S</td><td>APPER A</td><td>&gt; &lt; Or</td><td>ne or more N</td><td>Metals Fa</td><td>il days</td><td></td><td></td></all>	S	APPER A	> < Or	ne or more N	Metals Fa	il days		
Does Your Compost Prov	ide Nutrients	or Organic N	Matter?						
		or organic ii	natter:						
Nutrients (N+P2O5+K2O) 4.9 Percent									
	++++++++++		+++++++++						
dry wt. AgIndex (Nutrients / Sodiun	<low< td=""><td>&gt; &lt; Average</td><td></td><td></td><td>High Nutrier</td><td></td><td>nt</td><td>APP 8 47</td><td></td></low<>	> < Average			High Nutrier		nt	APP 8 47	
12 Ratio			(	(N+P2O	5+K2O) / (N	la + Cl))			
12 Ratio	++:+++++++ Na & Cl > <	Nutrient and S	odium and Ch	dorido D	++++++++	++++++	+++++++	++	
Plant Available Nitrogen (PA		stimated relea			TOVICE	>  4	unent Prov	der	
5 lbs/ton	+++++++++		130 101 11131 300	35011					
wet wt.	Low Nitrogen Pr		Average Nitr	ogen Pr	ovider		>I <hinh nit<="" td=""><td>rogen Provid</td><td>der</td></hinh>	rogen Provid	der
C/N Ratio					0.1/4.0/		La nga rait	ogen i lovic	161
14 Ratio	++++++++++								
nga gagaran kanan salah s	< Nitrogen Rele	ase > < N-N	eutral > < N-D	emand>	< High Niti	rogen De	mand	PRESIDENCE OF THE	49471920
Soluble Available Nutrients	& Salts (EC5 w/	w dw)							
9.9 mmhos/cm	++++++++++								
dry wt.	SloRelease> <	Average Nutri	ent Release F	Rate :	<high ava<="" td=""><td>ilable Nu</td><td>trients</td><td></td><td></td></high>	ilable Nu	trients		
Lime Content (CaCO3) 43 Lbs/ton	*******								
dry wt.	++++++++++++++++++++++++++++++++++++++	Average						++++	
dry wt.	LOW	Average	> <  -	iign Lin	ne Content (a	as CaCC	(3)	A STREET	
What are the physical are									

### What are the physical properties of your compost?

Percent Ash 48.3 Percent < High Organic Matter dry wt. >|< High Ash Content Sieve Size % > 6.3 MM (0.25") 1.7 Percent +++++++++++ dry wt. >|< Size May Restrict Uses for Potting mix and Golf Courses

Account No .:

4080257 - 1/1 - 6691

Group:

Aug. 14 B No. 21

Date Received Sample i.d.

Sample I.d. No.

07 Aug. 14

Merry Oaks Soil Builder 4080257

### INTERPRETATION:

Is Your Compost Stable?

Respiration Rate

Low: Good for all uses mg CO2-C/g OM/day Page two of three

2.9

The respiration rate is a measurement of the biodegradation rate of the organic matter in the sample (as received). The respiration rate is determined by measuring the rate at which CO2 is released under optimized moisture and temperature conditions.

**Biologically Available Carbon** 

4.0 Moderate-selected use

mg CO2-C/g OM/day

Biologically Available Carbon (BAC) is a measurement of the rate at which CO2 is released under optimized moisture, temperature, porosity, nutrients, pH and microbial conditions. If both the RR and the BAC test values are close to the same value, the pile is optimized for composting. If both values are high the compost pile just needs more time. If both values are low the compost has stabilized and should be moved to curing. BAC test values that are higher than RR indicate that the compost pile has stalled. This could be due to anaerobic conditions, lack of available nitrogen due to excessive air converting ammonia to the unavailable nitrate form, lack of nitrogen or other nutrients due to poor choice of feedstock, pH value out of range, or microbes rendered non-active.

### Is Your Compost Mature? AmmoniaN:NitrateN ratio

170 immature

Ammonia N	ppm
520	immature
Nitrate N pp	m
3.0	immature
oH value	
7.66	mature

Composting to stabilize carbon can occur at such a rapid rate that sometimes phytotoxins remain in the compost and must be neutralized before using in high concentrations or in high-end uses. This step is called curing. Typically ammonia is in excess with the break-down of organic materials resulting in an increase in pH. This combination results in a loss of volatile ammonia (it smells). Once this toxic ammonia has been reduced and the pH drops, the microbes convert the ammonia to nitrates. A low ammonia + high nitrate score is indicative of a mature compost, however there are many exceptions. For example, a compost with a low pH (<7) will retain ammonia, while a compost with high lime content can lose ammonia before the organic fraction becomes stable. Composts must first be stable before curing indicators apply.

### Cucumber Bioassay

100.0 Percent Cucumbers are chosen for this test because they are salt tolerant and very sensitive to ammonia and organic acid toxicity. Therefore, we can germinate seeds in high concentrations of compost to

measure phytotoxic effects without soluble salts being the limiting factor. Values above 80% for both percent emergence and vigor are indicative of a well-cured compost. Exceptions include very high salts that affect the cucumbers, excessive concentrations of nitrates and other nutrients that will be in range when formulated to make a growing media. In addition to testing a 1:1 compost: vermiculite blend, we also test a diluted 1:3 blend to indicate a more sensitive toxicity level.

### Is Your Compost Safe Regarding Health?

### **Fecal Coliform**

< 1000 Fecal coliforms can survive in both aerobic and anaerobic conditions and is common in all initial / g dry wt. compost piles. Most human pathogens occur from fecal matter and all fecal matter is loaded in fecal coliforms. Therefore fecal coliforms are used as an indicator to determine if the chosen method for pathogen reduction (heat for compost) has met the requirements of sufficient temperature, time and mixing. If the fecal coliforms are reduced to below 1000 per gram dry wt. it is assumed all others pathogens are eliminated. Potential problems are that fecal coliform can regrow during the curing phase or during shipping. This is because the conditions are now more favorable for growth than during the composting process. Salmonella Bacteria

Less than 3 Salmonella is not only another indicator organism but also a toxic microbe. It has been used in the 3 / 4g dry wt. case of biosolids industry to determine adequate pathogen reduction. Metals

The ten heavy metals listed in the EPA 503 regulations are chosen to determine if compost can be applied to ag land and handled without toxic effects. Most high concentrations of heavy metals are derived from woodwaste feedstock such as chrome-arsenic treated or lead painted demolition wood. Biosolids are rarely a problem.

Does Your Compost Provide Nutrients or Organic Matter?

### Nutrients (N+P2O5+K2O)

4.9 Average nutrient content

This value is the sum of the primary nutrients Nitrogen, Phosphorus and Potassium. Reported units are consistent with those found on fertilizer formulations. A sum greater than 5 is indicative of a compost with high nutrient content, and best used to supply nutrients to a receiving soil. A sum below 2 indicates low nutrient content, and is best-used to improve soil structure via the addition of organic matter. Most compost falls between 2 and 5.

Account No.:

4080257 - 1/1 - 6691

Group:

Aug.14 B No. 21

Date Received

07 Aug. 14

Sample i.d. Sample I.d. No.

Merry Oaks Soil Builder 1/1 4080257

## INTERPRETATION:

### AgIndex (Nutrients/Na+CI)

Page three of three

High nutrient ratio

Composts with low AgIndex values have high concentrations of sodium and/or chloride compared to nutrients. Repeated use of a compost with a low AgIndex (< 2) may result in sodium and/or chloride acting as the limiting factor compared to nutrients, governing application rates. These composts may be used on well-draining soils and/or with salt-tolerant plants. Additional nutrients form another source may be needed if the application rate is limited by sodium or chloride. If the AgIndex is above 10, nutrients optimal for plant growth will be available without concern of sodium and/or chloride toxicity. Composts with an AgIndex of above 10 are good for increasing nutrient levels for all soils. Most composts score between 2 and 10. Concentrations of nutrients, sodium, and chloride in the receiving soil should be considered when determining compost application rates. The AgIndex is a product of feedstock quality. Feedstock from dairy manure, marine waste, industrial wastes, and halophytic plants are likely to produce a finished compost with a low AgIndex.

Plant Available Nitrogen (Ibs/ton)

5 Average N Provider Plant Available Nitrogen (PAN) is calculated by estimating the release rate of Nitrogen from the organic fraction of the compost. This estimate is based on information gathered from the BAC test and measured ammonia and nitrate values. Despite the PAN value of the compost, additional sources of Nitrogen may be needed during he growing season to offset the Nitrogen demand of the microbes present in the compost. With ample nutrients these microbes can further breakdown organic matter in the compost and release bound Nitrogen. Nitrogen demand based on a high C/N ratio is not considered in the PAN calculation because additional Nitrogen should always be supplemented to the receiving soil when composts with a high C/N ratio are applied.

Indicates maturity As a guiding principal, a C/N ratio below 14 indicates maturity and above 14 indicates immaturity, however, there are many exceptions. Large woodchips (>6.3mm), bark, and redwood are slow to breakdown and therefore can result in a relatively stable product while the C/N ratio value is high. Additionally, some composts with chicken manure and/or green grass feedstocks can start with a C/N ratio below 15 and are very unstable. A C/N ratio below 10 supplies Nitrogen, while a ratio above 20 can deplete Nitrogen from the soil. The rate at which Nitrogen will be released or used by the microbes is indicated by the respiration rate (BAC). If the respiration rate is too high the transfer of Nitrogen will not be controlable.

Soluble Nutrients & Salts (EC5 w/w dw - mmhos/cm)

9.9 High salts This value refers to all soluble ions including nutrients, sodium, chloride and some soluble organic compounds. The concentration of salts will change due to the release of salts from the organic matter as it degrades, volatilization of ammonia, decomposition of soluble organics, and conversion of molecular structure. High salts + high AgIndex is indicative of a compost high in readily available nutrients. The application rate of these composts should be limited by the optimum nutrient value based on soil analysis of the receiving soil. High Salts + low AgIndex is indicative of a compost low in nutrients with high concentrations of sodium and/or chloride. Limit the application rate according to the toxicity level of thesodium and/or chloride. Low salts indicates that the compost can be applied without risking salt toxicity, is likely a good source of organic matter, and that nutrients will release slowly over time.

Lime Content (lbs. per ton)

High lime content Compost high in lime or carbonates are often those produced from chicken manure (layers) ash materials, and lime products. These are excellent products to use on a receiving soil where lime has been recommended by soil analysis to raise the pH. Composts with a high lime content should be closely considered for pH requirements when formulating potting mixes.

### **Physical Properties**

### Percent Ash

48.3 Average ash content Ash is the non-organic fraction of a compost. Most composts contain approximately 50% ash (dry weight basis). Compost can be high in ash content for many reasons including: excess minerilzation(old compost), contamination with soil base material during turning, poor quality feedstock, and soil or mineral products added. Finding the source and reducing high ash content is often the fastest means to increasing nutrient quality of a compost.

Particle Size % > 6.3 MM (0.25")

1.7 May restrict use Large particles may restrict use for potting soils, golf course topdressings, seed-starter mixes, and where a fine size distribution is required. Composts with large particles can still be used as excellent additions to field soils, shrub mixes and mulches.

### Particle Size Distribution

Each size fraction is measured by weight, volume and bulk density. These results are particularly relevent with decisions to screen or not, and if screening, which size screen to use. The bulk density indicates if the fraction screened is made of light weight organic material or heavy mineral material. Removing large mineral material can greatly improve compost quality by increasing nutrient and organic concentrations.

Appendix:		
Plant Available Nitrogen (PAN) calculations: PAN = (X * (organic N)) + ((NH4-N) + (NO3-N))	Estimated available nutrients for use when	n calculating application rates lbs/ton (As Rcvd.)
X value = If BAC < 2 then X = 0.1  If BAC = 2.1 to 5 then X = 0.2  If BAC = 5.1 to 10 then X = 0.3  If BAC > 10 then X = 0.4  Note: If C/N ratio > 15 additional N should be applied.	Plant Available Nitrogen (PAN) Ammonia (NH4-N) Nitrate (NO3-N) Available Phosphorus (P2O5*0.64) Available Potassium (K2O)	5.3 0.64 0.00 17.7 7.7

PAGE 01/01 SOIL CONTROL LAB 8317243188 02/04/2011 10:43 Age of material 150 8/7/14 Date/Time: Page / of / Comp. Process Special Instructions: Other Analyses Requested ROS SECRE Other type & % Received By (Signature and Printed Name): 4080357 Industrial type & % Optional: Help us in our research. Please list your feedstock and approximate % used, process, and age of material. Thank you. Complete Compost Pkg No STA E-mail Reports To: (in box below iii in up to 3 address) Fax: 9 19-362-1141 Addresst: 634 CHRISTIAN CHAPEL CH RD Address: 434 CHAISTIAN CHAPEL CHAD CHAIN-OF-CUS, JDY Company: McGILL ENUIRONHENIAL Foodwaste Company: Mc Gill ENUTRION MENTAL CIN, 81. ZIP. NEW 4,11 NC 27562 S cock high whegitten mpost, com g sacreson a magattanipost. com Original Copy of Report Sent To: STA CIV, SI, ZIP NEW HILL NC 27562 Involce Sent To: Contact: STEVE COCKMAN BAM yard waste % 10:00 44 Date & Time Sampled Phone: 919-362-1661 Date/Time: 41-5-8 Address2 Contact PO# MBW % Person from your company to be contacted with questions COCKHAN information on facility that the sample was drawn from Fax: (831) 724-3188 COCKERA MERRY OAKS SOIL BULDER 42 Hangar Way : Walsonville, CA 95078 Blosotids % Released By (Signature and Printed Name): THE STEVE COCKMAN 919-542-8903 Sampler's Printed Name: STGVE Phone: (831) 724-5422 Manure type 8. % STEVE Soil Control Lab dentification E-mail Addr: City, St. Zip Sample 3 Sample 2 Sample 4 Sample 5 Phone #9: Address1: aboratory Sample 1 Company: Address2 Contadi: Address: Sample



Date Sampled/Received: 07 Apr. 15 / 09 Apr. 15

McGill Environmental (New Hill)

Steve Cockman 634 Christian Chapel Church Road New Hill

NC 27562

0

Product Identification Compost

Merry Oaks Soil Builder

## COMPOST TECHNICAL DATA SHEET

LABORATORY: Soil Control Lal	b; 42 Hangar Way; Watsonville, CA 950	76 <i>tel:</i> 831.724.5422	fax: 831.724.3188
Compost Parameters	Reported as (units of measure)	Test Results	Test Results
Plant Nutrients:	%, weight basis	Not reported Not reported	
Moisture Content	%, wet weight basis	47.5	
Organic Matter Content	%, dry weight basis	45.5	
рН	units	6.88	
Soluble Salts (electrical conductivity EC 5)	dS/m (mmhos/cm)		
Particle Size or Sieve Size	maxium aggregate size, inches		
Stability Indicator (respirometry	y)		Stability Rating:
CO <sub>2</sub> Evolution	mg CO <sub>2</sub> -C/g OM/day	1.7	
	mg CO <sub>2</sub> -C/g TS/day	0.78 Very Stable	
Maturity Indicator (bioassay)			
Percent Emergence	average % of control	100.0	
Relative Seedling Vigor	average % of control	0.0	
Select Pathogens	PASS/FAIL: per US EPA Class A standard, 40 CFR § 503.32(a)	Pass	Fecal coliform
		Pass	Salmonella
Trace Metals	PASS/FAIL: per US EPA Class A		As,Cd,Cr,Cu,Pb,Hs
	standard, 40 CFR § 503.13, Tables 1 and 3.	Pass	Mo,Ni,Se,Zn

Participants in the US Composting Council's Seal of Testing Assurance Program have shown the commitment to test their compost products on a prescribed basis and provide this data, along with compost end use instructions, as a means to better serve the needs of their compost customers.

Laboratory Group:	Apr.15 B	Laboratory Number: 5040336-1/1	
Analyst: Assaf Sadeh	any Sabel	www.compostlab.com	



Date Sampled/Received: 07 Apr. 15 / 09 Apr. 15

McGill Environmental (New Hill)

Steve Cockman

634 Christian Chapel Church Road

New Hill

NC 27562

Product Identification Compost

Merry Oaks Soil Builder

## COMPOST TECHNICAL DATA SHEET

	o; 42 Hangar Way; Watsonville, CA 950	76 <i>tel:</i> 831.724.5422	fax: 831.724.3188
Compost Parameters	Reported as (units of measure)	Test Results	Test Results
Plant Nutrients:	%, weight basis	%, wet weight basis	%, dry weight basis
Nitrogen	Total N	1.2	2.2
Phosphorus	P <sub>2</sub> O <sub>5</sub>	1.2	2.2
Potassium	K <sub>2</sub> O	0.39	0.75
Calcium	Ca	1.7	3.2
Magnesium	Mg	0.23	0.43
Moisture Content	%, wet weight basis	47.5	
Organic Matter Content	%, dry weight basis	45.5	
рН	units	6.88	
Soluble Salts (electrical conductivity EC 5)	dS/m (mmhos/cm)	10	
Particle Size or Sieve Size	% under 9.5 mm, dw basis	100.0	
Stability Indicator (respirometry	<i>y</i> )		Stability Rating:
CO <sub>2</sub> Evolution	mg CO <sub>2</sub> -C/g OM/day	1.7	
	mg CO <sub>2</sub> -C/g TS/day	0.78	Very Stable
Maturity Indicator (bioassay)			
Percent Emergence	average % of control	100.0	
Relative Seedling Vigor	average % of control	0.0	
Select Pathogens	PASS/FAIL: per US EPA Class A standard, 40 CFR § 503.32(a)	Pass	Fecal coliform
		Pass	Salmonella
Trace Metals	PASS/FAIL: per US EPA Class A	Para	As,Cd,Cr,Cu,Pb,Hg
	standard, 40 CFR § 503.13, Tables 1 and 3.	Pass	Mo,Ni,Se,Zn

Participants in the US Composting Council's Seal of Testing Assurance Program have shown the commitment to test their compost products on a prescribed basis and provide this data, along with compost end use instructions, as a means to better serve the needs of their compost customers.

Laboratory Group:	Apr.15 B	Laboratory Number: 5040336-1/1	
Analyst: Assaf Sadeh	Clay Salel	www.compostlab.com	





## McGill Environmental (New Hill)

Steve Cockman 634 Christian Chapel Church Road New Hill

NC 27562

Product Identification:

Compost

Date Sampled/Received: 07 Apr. 15 / 09 Apr. 15

Merry Oaks Soil Builder

## COMPOST TECHNICAL DATA SHEET for NORTH CAROLINA DOT

LABORATORY: Soil Control Lab; 4			831.724.3188	
Compost Parameters	Test Results	Reported as (units of measure)	Project Specification (Allowable Limit)	
Organic Matter Content	45.5	%, dry weight basis	25 - 65	
pH	6.88	Unitless	5.0 - 8.5	
Moisture Content	47.5	%, wet weight basis	30 - 60	
Soluble Salts (electrical conductivity)	10	dS/m (mmhos/cm)	5.0 dS/m, maximum	
Particle Size	100.0 100.0 100.0 99.5	%, dry weight passing through 3 inch screen and 1 inch screen and 3/4 inch screen and 1/4 inch screen	100% 90% minimum 65% minimum 50% maximum	
Stability Indicator (respirometry) CO2 Evolution	1.7	mg CO2-C/g OM/day	≤ 8	
Maturity Indicator (bioassay) Percent Emergence	100.0	average % of control	80%, minimum	
Relative Seedling Vigor	0.0	average % of control	80%, minimum	
Select Pathogens (Fecal Coliform)	Pass	PASS/FAIL: Per US EPA Class A standard, 40 CFR 503.32(a)	Pass	
Trace Metals	Pass	PASS/FAIL: Per US EPA Class A 40 CFR 503.13, tables 1 and 3.	Pass	
Inert Contamination (man-made)	None Detected	%, dry weight	<1.0 %	

Participants in the US Composting Council's Seal of Testing Assurance Program have shown the commitment to test their compost products on a prescribed basis and provide this data, along with compost end use instructions, as a means to better serve the needs of their compost customers.

For additional information pertaining to compost use, the specific compost parameters tested for within the Seal of Testing assurance Program, or the program in general, log on to the US Composting Council's TMECC web-site at http://www.tmecc.org.

This compost product has been sampled and tested as required by the Seal of Testing assurance Program on the United States Composting Council (USCC), using certain methods from the "Test Methods for the Examination of Compost and Composting" manual. Test results are available upon request by contacting the compost producer (address at top of page). The USCC makes no warranties regarding this product or its content, quality. or suitability for any particular use.

Laboratory Group:	Apr.15 B	Laboratory Number:	5040336-1/1	
Analyst: Assaf Sadeh	May Solel	www.compostlab.com		

BACTERIOLOGISTS
Approved by State of California

TEL: 831-724-5422 FAX: 831-724-3188 www.compostlab.com

## SOIL CONTROL LAB

42 HANGAR WAY WATSONVILLE CALIFORNIA 95076 USA

Account #: 5040336-1/1-6691 Group: Apr.15 B #29 Reporting Date: April 24, 2015

McGill Environmental (New Hill) 634 Christian Chapel Church Road New Hill, NC 27562 Attn: Steve Cockman

Date Received:

09 Apr. 15

Sample Identification:

Merry Oaks Soil Builder

Sample ID #:

5040336 - 1/1

Nutrients	Dry wt.	As Rcvd.	units	1
Total Nitrogen:	2.2	1.2	%	1
Ammonia (NH <sub>4</sub> -N):	1900	1000	mg/kg	II
Nitrate (NO <sub>3</sub> -N):	1400	720	mg/kg	
Org. Nitrogen (OrgN):	1.9	1.0	%	$\parallel$
Phosphorus (as P <sub>2</sub> O <sub>5</sub> ):	2.2	1.2	%	II
Phosphorus (P):	9800	5200	mg/kg	$\parallel$
Potassium (as K <sub>2</sub> O):	0.74	0.39	%	III
Potassium (K):	6200	3200	mg/kg	•
Calcium (Ca):	3.2	1.7	%	H
Magnesium (Mg):	0.43	0.23	%	:
Sulfate (SO <sub>4</sub> -S):	4200	2200	mg/kg	
Boron (Total B):	24	13	mg/kg	
Moisture:	0	47.5	%	
Sodium (Na):	0.27	0.14	%	1
Chloride (CI):	0.31	0.16	%	
pH Value:	NA	6.88	unit	1
Bulk Density :	23	44	lb/cu ft	
Carbonates (CaCO <sub>3</sub> ):	27	14	lb/ton	I
Conductivity (EC5):	10	NA	mmhos/cm	
Organic Matter:	45.5	23.9	%	ı
Organic Carbon:	25.0	13.0	%	F
Ash:	54.5	28.6	%	10
C/N Ratio	12	12	ratio	I
AgIndex	9	9	ratio	15
Metals	Dry wt.	EPA Limit	units	3

	O4-1-1114 1 11			
	Stability Indic			Biologically
	CO2 Evolution		Respirometery	Available C
1	mg CO <sub>2</sub> -C/g O		1.7	2.7
1	mg CO <sub>2</sub> -C/g T	S/day	0.78	1.2
	Stability Rai	ting	very stable	stable
1				
1	Maturity Indic		ber Bioassay	
	Compost:Verm		1:1	1:3
I	Emergence (%		100	100
1	Seedling Vigor (%)		0	0
1	Description	of Plants	stunted	stunted
	Pathogens	Results	Units	Rating
١	Fecal Coliform	< 2.0	MPN/g	pass
١	Salmonella	< 3	MPN/4g	pass
l	Date Tested: 09 A	Apr. 15	3	,
	Inerts	% by weight		
	Plastic	< 0.5		
-	Giass	< 0.5		
	Metal	< 0.5		
	Sharps	ND		-

- gaox			ratio
Metals	Dry wt.	EPA Limit	units
Aluminum (Al)	26000	-	mg/kg
Arsenic (As):	9.3	41	mg/kg
Cadmium (Cd):	< 1.0	39	mg/kg
Chromium (Cr):	30	1200	mg/kg
Cobalt (Co)	5.3	-	mg/kg
Copper (Cu):	140	1500	mg/kg
Iron (Fe):	24000	-	mg/kg
Lead (Pb):	12	300	mg/kg
Manganese (Mn):	1000	-	mg/kg
Mercury (Hg):	< 1.0	17	mg/kg
Molybdenum (Mo):	6.2	75	mg/kg
Nickel (Ni):	18	420	mg/kg
Selenium (Se):	2.8	36	mg/kg
Zinc (Zn):	360	2800	mg/kg

onarpo .	110		
Size & Volui	me Distribution		
MM	% by weight	% by volume	BD g/cc
> 50	0.0	0.0	0.00
25 to 50	0.0	0.0	0.00
16 to 25	0.0	0.0	0.00
9.5 to 16	0.0	0.0	0.00
6.3 to 9.5	0.5	0.4	0.65
4.0 to 6.3	4.5	5.0	0.47
2.0 to 4.0	15.7	21.0	0.40
< 2.0	79.3	73.5	0.57

Bulk Density Description: <.35 Light Materials,

.35-.60 medium weight materials, > 60 Heavy Materials

Analyst: Assaf Sadeh

\*Sample was received and handled in accordance with TMECC procedures.

Account No.: 5040336 - 1/1 - 6691 Apr.15 B No. 29 Group: INTERPRETATION: Is Your Compost Stable?

Date Received Sample i.d. Sample I.d. No.

09 Apr. 15 Merry Oaks Soil Builder 1/1 5040336

Page one of three

Respiration Rate		Biodegrada	ation Rate of Yo	ur Pile			
1.7 mg CO2-C/	+++++	MANUAL DESIGNATION OF THE PARTY		ar i no	All of the second		
g OM/day	< Stable	>  <mode< td=""><td>erately Unstable&gt;</td><td>&lt; Unstable</td><td>&gt; &lt;</td><td>High For Mulch</td><td>22</td></mode<>	erately Unstable>	< Unstable	> <	High For Mulch	22
Biologically Available Carb	THE R. P. LEWIS CO., LANSING, MICH. 491-1403-1-1403	Optimum [	Degradation Rat	е		and the state of t	
2.7 mg CO2-C/ g OM/day	+++++++++ < Stable						
,		>  <m0@6< td=""><td>erately Unstable&gt;</td><td>&lt; Unstable</td><td>&gt; &lt;</td><td>High For Mulch</td><td></td></m0@6<>	erately Unstable>	< Unstable	> <	High For Mulch	
Is Your Compost Mature:	2						
AmmoniaN/NitrateN ratio							
1.4 Ratio	++++++++	+++++++	*****				
	VeryMature>	I<	Mature				
Ammonia N ppm	- Inches		Mature		>	< Immature	
1900 mg/kg	++++++++	+++++++	++++++++++	+++++++++++	+++++++++	+++++++++++++++	
dry wt.	VeryMature>	<	Mature			nmature	*****
Nitrate N ppm		The second second					and a
1400 mg/kg	++++++++	+++++++	++++++++++	+++++++++++	+++++++++	++++++++++++++	++++
dry wt.	< Immature			> < Matur	e		20.00
6.88 units	*******			A RESIDENT			
0.00 drints	< Immature		+++++++++	+++++++++++			
Cucumber Emergence	· miniature	Acceptance of the second	A salidade School	HART LESS	> < Mature	> < Immature	
100.0 percent	++++++++	++++++++	++++++++++	++++++++++		+++++++++++++++	
,	< Immature	Briston and Co	San San San San San San		********		++++
1- V						> < Mature	20° .
ls Your Compost Safe Re	garding Hea	lth?					
Fecal Coliform							
< 1000 MPN/g dry wt.	++++++						
	< Safe	是被父母的人 经			> < High Fecal	Coliform	15000
Salmonella	A Comment				-   - riigii i ccai	Comoni	
Less than 3 /4g dry wt.	++++++						
Metals US EPA 503	<safe (none<="" td=""><td>detected)</td><td></td><td>&gt; &lt; High Salmo</td><td>onella Count(&gt; 3</td><td>per 4 grams)</td><td>416.3</td></safe>	detected)		> < High Salmo	onella Count(> 3	per 4 grams)	416.3
Pass dry wt.	+++++++						
r uss dry wt.	<all metals="" p<="" td=""><td>200</td><td></td><td>N/4 0-4</td><td></td><td></td><td></td></all>	200		N/4 0-4			
				> < One or mo	re Metals Fail	<b>是在提出的,他们</b>	
Does Your Compost Prov	ide Nutrients	s or Organ	ic Matter?				
Nutrients (N+P2O5+K2O)							
5.2 Percent	+++++++++	++++++++	+++++++++				
dry wt.	<low< td=""><td>&gt; &lt; Avera</td><td></td><td></td><td>h-i1 O11</td><td></td><td></td></low<>	> < Avera			h-i1 O11		
AgIndex (Nutrients / Sodium		Salte)	ige		trient Content		
9 Ratio	++++++++	++++++++	++++++++++	((N+P2O5+K2O)	/ (Na + Cl))		
	Na & Cl >	Nutrient ar	nd Sodium and (	Chloride Provider		ent Provider	
Plant Available Nitrogen (PA	AN)		elease for first s		- Nour	ent riovidei	1937
8 lbs/ton	+++++++++	+++++++	+++++++				_
wet wt.	Low Nitrogen	Provider> <	Average N	itrogen Provider	> <	High Nitrogen Provider	
C/N Ratio						angir (maragon ) Tovidor	
12 Ratio	+++++++++						$\neg$
Salabla A	< Nitrogen Re	lease > <	N-Neutral > < N	Demand> < High	Nitrogen Dema	and	100000
Soluble Available Nutrients							
10 mmhos/cm				+++++++++++			
dry wt. Lime Content (CaCO3)	Sionelease	Average N	Nutrient Release	Rate > < High	Available Nutrie	nts	
27 Lbs/ton	+++++++++	+++++++	+++++++++				
dry wt.	< Low > <	Avera		High Lime Conte	ent (as CaCO2)		
				riigii Liine Conte	ant (as CaCO3)		
What are the physical pro	perties of yo	ur compos	st?				
Percent Ash							
54.5 Percent	++++++++	+++++++	++++++++	+++++++++			
dry wt.	< High Organ	nic Matter	> < Ave		> < High Ash	Content	
Sieve Size % > 6.3 MM (0.25	")				I riigii Asii	Sometime	ASSESSED N
0 5 Percent		-					

0.5 Percent All Uses > | Size May Restrict Uses for Potting mix and Golf Courses dry wt.

Account No.:

5040336 - 1/1 - 6691

Group:

Apr. 15 B No. 29

Date Received

Sample i.d. Sample I.d. No. 09 Apr. 15

Merry Oaks Soil Builder 1/1 5040336

### INTERPRETATION:

Is Your Compost Stable?

Respiration Rate 1.7

mg CO2-C/g OM/day

Page two of three

Low: Good for all uses The respiration rate is a measurement of the biodegradation rate of the organic matter in the sample (as received). The respiration rate is determined by measuring the rate at which CO2 is released under optimized moisture and temperature conditions.

### **Biologically Available Carbon**

Low: Good for all uses mg CO2-C/g OM/day

Biologically Available Carbon (BAC) is a measurement of the rate at which CO2 is released under optimized moisture, temperature, porosity, nutrients, pH and microbial conditions. If both the RR and the BAC test values are close to the same value, the pile is optimized for composting. If both values are high the compost pile just needs more time. If both values are low the compost has stabilized and should be moved to curing. BAC test values that are higher than RR indicate that the compost pile has stalled. This could be due to anaerobic conditions, lack of available nitrogen due to excessive air converting ammonia to the unavailable nitrate form, lack of nitrogen or other nutrients due to poor choice of feedstock, pH value out of range, or microbes rendered non-active.

### Is Your Compost Mature? AmmoniaN:NitrateN ratio

1.4 mature

Ammonia N	ppm
1900	immature
Nitrate N pp	m
1400	mature
pH value	
6.88	mature

Composting to stabilize carbon can occur at such a rapid rate that sometimes phytotoxins remain in the compost and must be neutralized before using in high concentrations or in high-end uses. This step is called curing. Typically ammonia is in excess with the break-down of organic materials resulting in an increase in pH. This combination results in a loss of volatile ammonia (it smells). Once this toxic ammonia has been reduced and the pH drops, the microbes convert the ammonia to nitrates. A low ammonia + high nitrate score is indicative of a mature compost, however there are many exceptions. For example, a compost with a low pH (<7) will retain ammonia, while a compost with high lime content can lose ammonia before the organic fraction becomes stable. Composts must first be stable before curing indicators apply.

Cucumber Bioassay

100.0 Percent

Cucumbers are chosen for this test because they are salt tolerant and very sensitive to ammonia and organic acid toxicity. Therefore, we can germinate seeds in high concentrations of compost to

measure phytotoxic effects without soluble saits being the limiting factor. Values above 80% for both percent emergence and vigor are indicative of a well-cured compost. Exceptions include very high salts that affect the cucumbers, excessive concentrations of nitrates and other nutrients that will be in range when formulated to make a growing media. In addition to testing a 1:1 compost: vermiculite blend, we also test a diluted 1:4 blend to indicate a more sensitive toxicity level.

### Is Your Compost Safe Regarding Health?

### **Fecal Coliform**

< 1000 / g dry wt. Fecal coliforms can survive in both aerobic and anaerobic conditions and is common in all initial compost piles. Most human pathogens occur from fecal matter and all fecal matter is loaded in fecal coliforms. Therefore fecal coliforms are used as an indicator to determine if the chosen method for pathogen reduction (heat for compost) has met the requirements of sufficient temperature, time and mixing. If the fecal coliforms are reduced to below 1000 per gram dry wt. it is assumed all others pathogens are eliminated. Potential problems are that fecal coliform can regrow during the curing phase or during shipping. This is because the conditions are now more favorable for growth than during the composting process Salmonella Bacteria

Less than 3 3 / 4g dry wt. Salmonella is not only another indicator organism but also a toxic microbe. It has been used in the case of biosolids industry to determine adequate pathogen reduction. Metals

The ten heavy metals listed in the EPA 503 regulations are chosen to determine if compost can be applied to ag land and handled without toxic effects. Most high concentrations of heavy metals are derived from woodwaste feedstock such as chrome-arsenic treated or lead painted demolition wood. Biosolids are rarely a problem. Does Your Compost Provide Nutrients or Organic Matter?

### Nutrients (N+P2O5+K2O)

High nutrient content

This value is the sum of the primary nutrients Nitrogen, Phosphorus and Potassium. Reported units are consistent with those found on fertilizer formulations. A sum greater than 5 is indicative of a compost with high nutrient content, and best used to supply nutrients to a receiving soil. A sum below 2 indicates low nutrient content, and is best-used to improve soil structure via the addition of organic matter. Most compost falls between 2 and 5.

Account No .:

5040336 - 1/1 - 6691

Group:

Apr.15 B No. 29

Date Received

09 Apr. 15

Sample i.d. Sample I.d. No.

1/1

Merry Oaks Soil Builder 5040336

### INTERPRETATION:

### AgIndex (Nutrients/Na+CI)

Page three of three

Average nutrient ratio Composts with low AgIndex values have high concentrations of sodium and/or chloride compared to nutrients. Repeated use of a compost with a low AgIndex (< 2) may result in sodium and/or chloride acting as the limiting factor compared to nutrients, governing application rates. These composts may be used on well-draining soils and/or with salt-tolerant plants. Additional nutrients form another source may be needed if the application rate is limited by sodium or chloride. If the AgIndex is above 10, nutrients optimal for plant growth will be available without concern of sodium and/or chloride toxicity. Composts with an AgIndex of above 10 are good for increasing nutrient levels for all soils. Most composts score between 2 and 10. Concentrations of nutrients, sodium, and chloride in the receiving soil should be considered when determining compost application rates. The AgIndex is a product of feedstock quality. Feedstock from dairy manure, marine waste, industrial wastes, and halophytic plants are likely to produce a finished compost with a low AgIndex.

Plant Available Nitrogen (Ibs/ton)

- Average N Provider Plant Available Nitrogen (PAN) is calculated by estimating the release rate of Nitrogen from the organic fraction of the compost. This estimate is based on information gathered from the BAC test and measured ammonia and nitrate values. Despite the PAN value of the compost, additional sources of Nitrogen may be needed during he growing season to offset the Nitrogen demand of the microbes present in the compost. With ample nutrients these microbes can further breakdown organic matter in the compost and release bound Nitrogen. Nitrogen demand based on a high C/N ratio is not considered in the PAN calculation because additional Nitrogen should always be supplemented to the receiving soil when composts with a high C/N ratio are applied. C/N Ratio
- Indicates maturity As a guiding principal, a C/N ratio below 14 indicates maturity and above 14 indicates immaturity, however, there are many exceptions. Large woodchips (>6.3mm), bark, and redwood are slow to breakdown and therefore can result in a relatively stable product while the C/N ratio value is high. Additionally, some composts with chicken manure and/or green grass feedstocks can start with a C/N ratio below 15 and are very unstable. A C/N ratio below 10 supplies Nitrogen, while a ratio above 20 can deplete Nitrogen from the soil. The rate at which Nitrogen will be released or used by the microbes is indicated by the respiration rate (BAC). If the respiration rate is too high the transfer of Nitrogen will not be controlable Soluble Nutrients & Salts (EC5 w/w dw - mmhos/cm)
- High salts This value refers to all soluble ions including nutrients, sodium, chloride and some soluble organic compounds. The concentration of salts will change due to the release of salts from the organic matter as it degrades, volatilization of ammonia, decomposition of soluble organics, and conversion of molecular structure. High salts + high AgIndex is indicative of a compost high in readily available nutrients. The application rate of these composts should be limited by the optimum nutrient value based on soil analysis of the receiving soil. High Salts + low AgIndex is indicative of a compost low in nutrients with high concentrations of sodium and/or chloride. Limit the application rate according to the toxicity level of thesodium and/or chloride. Low salts indicates that the compost can be applied without risking salt toxicity, is likely a good source of organic matter, and that nutrients will release slowly over time.

Lime Content (lbs. per ton)

High lime content Compost high in lime or carbonates are often those produced from chicken manure (layers) ash materials, and lime products. These are excellent products to use on a receiving soil where lime has been recommended by soil analysis to raise the pH. Composts with a high lime content should be closely considered for pH requirements when formulating potting mixes.

## Physical Properties

### Percent Ash

- 54 5 Average ash content Ash is the non-organic fraction of a compost. Most composts contain approximately 50% ash (dry weight basis). Compost can be high in ash content for many reasons including: excess minerilzation(old compost), contamination with soil base material during turning, poor quality feedstock, and soil or mineral products added. Finding the source and reducing high ash content is often the fastest means to increasing nutrient quality of a compost. Particle Size % > 6.3 MM (0.25")
- 0.5 Suitable for all uses Large particles may restrict use for potting soils, golf course topdressings, seed-starter mixes, and where a fine size distribution is required. Composts with large particles can still be used as excellent additions to field soils, shrub mixes and mulches.

### Particle Size Distribution

Each size fraction is measured by weight, volume and bulk density. These results are particularly relevent with decisions to screen or not, and if screening, which size screen to use. The bulk density indicates if the fraction screened is made of light weight organic material or heavy mineral material. Removing large mineral material can greatly improve compost quality by increasing nutrient and organic concentrations.

Appendix:		
Plant Available Nitrogen (PAN) calculations: PAN = (X * (organic N)) + ((NH4-N) + (NO3-N))	Estimated available nutrients for use whe	n calculating application rates lbs/ton (As Rec'd)
X value = If BAC < 2 then X = 0.1 If BAC = 2.1 to 5 then X = 0.2 If BAC = 5.1 to 10 then X = 0.3 If BAC > 10 then X = 0.4	Plant Available Nitrogen (PAN) Ammonia (NH4-N) Nitrate (NO3-N)	7.6 2.00 1.44
Note: If C/N ratio > 15 additional N should be applied.	Available Phosphorus (P2O5*0.64) Available Potassium (K2O)	15.1 7.7

	,	CHAIN-OF-CUSTODY	SIOUY			Lage Tou		9
Laboratory Address:	Laboratory Information Soil Control Lab 42 Hangar Wey : Welsonville, CA 96078	Original Copy of Report Sent To: Company: Mcらしし、GNU にっかいすいかん Contact: STEVE こっこにいるハ	Stren in L		Special II	Special Instructions:		2/04/2011
Deire	Phone: (831) 724-5422 Fax: (831) 724-3168	Address 1: 634 CHRISTIAN C.	STIAN CHAPEL CH RD	].	Other Analyses Requested	pelsen		18:
me: S	Name: STEVE COCKTAN	CIN, SI, ZIP NEW HILL NC 27562	27562	Anguage part of participation of the participation			95	: 43
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	*Optional: Help us in our research. Please list your feedstock and approximate	sédetock and approximate % used, proc	भाव, बाले बतुछ of n	% used, process, and age of material. Thank you.	Anny Total Continues and the Continues of the Continues o	Conjunction of the Control of the Co	Annananana annananananananananananananan	100 Kin
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## **MONTHLY TEMPERATURE MONITORING**

July 1, 2014 thru June 30, 2015

Batch Bay Initials Residuals: FW BIO YW OVERS

15070114 Bay15

Start Date/Time:

Comment

7/1/2014 9:24:33 AM

Stop Date/Time:

Comment

7/11/2014 9:32:53 AM

Date/Time	Temperature	
7/1/2014 5:00:00 PM	139	
7/2/2014 5:00:00 PM	152	PFRP
7/2/2014 5:00:00 PM	152	1 1
7/3/2014 5:00:00 PM	150	36
7/4/2014 5:00:00 PM	139	
7/5/2014 5:00:00 PM	124	
7/6/2014 5:00:00 PM	124	
7/7/2014 5:00:00 PM	124	
7/8/2014 5:00:00 PM	124	
7/9/2014 5:00:00 PM	124	
7/10/2014 5:00:00 PM	122	

Batch Bay Initials Residuals: CURING VAR

25072214 Bay25

Start Date/Time: Comment

7/22/2014 7:49:42 AM

Stop Date/Time: Comment

9/2/2014 7:48:55 AM

Date/Time	Temperature				
7/22/2014 5:00:00 PM	123				
7/23/2014 5:00:00 PM	133				
7/24/2014 5:00:00 PM	133				
7/25/2014 5:00:00 PM	134				
7/26/2014 5:00:00 PM	123				
7/27/2014 5:00:00 PM	123				
7/28/2014 5:00:00 PM	123				
7/29/2014 5:00:00 PM	123				
7/30/2014 5:00:00 PM	123				
7/31/2014 5:00:00 PM	123				
8/1/2014 5:00:00 PM	123				
8/2/2014 5:00:00 PM	123		Se		
8/3/2014 5:00:00 PM	123	JAR	> -		
8/4/2014 5:00:00 PM	124				
8/5/2014 5:00:00 PM	123				
8/6/2014 5:00:00 PM	123				
8/7/2014 5:00:00 PM	123				
8/8/2014 5:00:00 PM	123				
8/9/2014 5:00:00 PM	123				
8/10/2014 5:00:00 PM	123				
8/11/2014 5:00:00 PM	123				
8/12/2014 5:00:00 PM	123				
8/13/2014 5:00:00 PM	122				
8/14/2014 5:00:00 PM	122				

Batch Bay Initials Residuals: FW BIO YW OVERS

03081814 Bay03

Start Date/Time:

Comment

8/18/2014 1:13:58 PM

Stop Date/Time:

Comment

8/26/2014 4:58:04 PM

Date/Time	Temperature
8/18/2014 5:00:00 PM	131
8/19/2014 5:00:00 PM	165
8/20/2014 5:00:00 PM	154
8/21/2014 5:00:00 PM	140 PFRP
8/22/2014 5:00:00 PM	125
8/23/2014 5:00:00 PM	125 56
8/24/2014 5:00:00 PM	125
8/25/2014 5:00:00 PM	124

Batch Bay Initials Residuals: FW BIO YW OVERS

09091914 Bay09

Start Date/Time:

Comment

9/19/2014 4:37:44 PM

Stop Date/Time:

Comment

9/29/2014 8:11:52 AM

Date/Time	Temperature
9/19/2014 5:00:00 PM	119
9/20/2014 5:00:00 PM	134
9/22/2014 5:00:00 PM	134 ) PERP
9/23/2014 5:00:00 PM	136
9/24/2014 5:00:00 PM	123
9/25/2014 5:00:00 PM	124 5
9/26/2014 5:00:00 PM	93
9/27/2014 5:00:00 PM	87
9/28/2014 5:00:00 PM	88

Batch Bay Initials Residuals: CURING VAR

06082614 Bay06

Start Date/Time:

Comment

8/26/2014 4:57:08 PM

Stop Date/Time:

Comment

9/16/2014 9:38:19 AM

Date/Time	Temperature
8/26/2014 5:00:00 PM	114
8/27/2014 5:00:00 PM	175
8/28/2014 5:00:00 PM	164
8/29/2014 5:00:00 PM	145
9/2/2014 5:00:00 PM	137
9/3/2014 5:00:01 PM	124
9/4/2014 5:00:00 PM	124
9/5/2014 5:00:00 PM	123
9/6/2014 5:00:00 PM	123
9/7/2014 5:00:00 PM	123
9/8/2014 5:00:00 PM	123
9/9/2014 5:00:00 PM	130
9/10/2014 5:00:00 PM	123
9/12/2014 5:00:00 PM	123
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Bay06

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9/18/2014 9:16:02 AM

Stop Date/Time:

Comment

10/17/2014 4:08:55 PM

Date/Time	Temperature
9/18/2014 5:00:00 PM	96
9/19/2014 5:00:00 PM	128
9/20/2014 5:00:00 PM	133
9/22/2014 5:00:00 PM	134
9/23/2014 5:00:00 PM	123
9/24/2014 5:00:00 PM	124
9/25/2014 5:00:00 PM	124
9/26/2014 5:00:00 PM	124
9/27/2014 5:00:00 PM	124
9/28/2014 5:00:00 PM	124
9/29/2014 5:00:00 PM	124
9/30/2014 5:00:00 PM	124
10/1/2014 5:00:00 PM	124
10/2/2014 5:00:00 PM	123
10/3/2014 5:00:00 PM	123
10/4/2014 5:00:00 PM	124 VAR
10/5/2014 5:00:00 PM	125
10/6/2014 5:00:00 PM	124 5 <
10/7/2014 5:00:00 PM	123
10/8/2014 5:00:00 PM	122
10/9/2014 5:00:00 PM	122
10/10/2014 5:00:00 PM	122
10/11/2014 5:00:01 PM	172
10/12/2014 5:00:00 PM	165

Batch Bay Initials Residuals: FW BIO YW IOVERS

17102014 Bay17

Start Date/Time: Comment

10/20/2014 5:10:52 PM

Stop Date/Time: Comment

10/29/2014 9:10:46 AM

Date/Time	Temperature
10/21/2014 5:00:00 PM	118
10/22/2014 5:00:00 PM	120
10/23/2014 5:00:00 PM	140
10/24/2014 5:00:00 PM	142 ) DE Q D
10/25/2014 5:00:00 PM	140 ) PFRP
10/26/2014 5:00:00 PM	128
10/27/2014 5:00:00 PM	122
10/28/2014 5:00:01 PM	120

Batch

Bay

Initials Residuals:

**CURING VAR** 

08100914

Bay08

Start Date/Time:

Comment

10/9/2014 4:46:11 PM

Stop Date/Time:

Comment

11/12/2014 10:25:15 AM

Date/Time	Temperature
10/9/2014 5:00:00 PM	118
10/10/2014 5:00:00 PM	120
10/11/2014 5:00:01 PM	122
10/12/2014 5:00:00 PM	122
10/13/2014 5:00:02 PM	122
10/14/2014 5:00:00 PM	122
10/15/2014 5:00:00 PM	122
10/16/2014 5:00:00 PM	122
10/17/2014 5:00:00 PM	122
10/18/2014 5:00:00 PM	122
10/19/2014 5:00:00 PM	122
10/20/2014 5:00:00 PM	122
10/21/2014 5:00:00 PM	122
10/22/2014 5:00:00 PM	120
10/23/2014 5:00:00 PM	120 VAR
10/24/2014 5:00:00 PM	118 50
10/25/2014 5:00:00 PM	100
10/26/2014 5:00:00 PM	58
10/27/2014 5:00:00 PM	60
10/28/2014 5:00:01 PM	57
10/29/2014 5:00:00 PM	68
10/30/2014 5:00:00 PM	71
10/31/2014 5:00:00 PM	61
11/1/2014 5:00:00 PM	55

Batch

Bay

Initials Residuals:

FW BIO YW OVERS

01111914

Bay01

Start Date/Time:

Comment

11/19/2014 4:13:47 PM

Stop Date/Time:

Comment

11/28/2014 8:45:59 AM

Date/Time	Temperature	
11/19/2014 5:00:00 PM	86	
11/20/2014 5:00:00 PM	134	
11/21/2014 5:00:00 PM	133	PFRP
11/22/2014 5:00:00 PM	133	IRP
11/23/2014 5:00:00 PM	123	Se
11/24/2014 5:00:00 PM	123	
11/25/2014 5:00:00 PM	124	
11/26/2014 5:00:00 PM	114	
11/27/2014 5:00:00 PM	67	

Batch Bay Initials Residuals: CURING VAR

06112514 Bay06

Start Date/Time: Comment

11/25/2014 12:04:26 PM

Stop Date/Time: Comment

12/10/2014 4:31:28 PM

Date/Time	Temperature	
11/25/2014 5:00:00 PM	139	
11/26/2014 5:00:00 PM	134	
11/27/2014 5:00:00 PM	134	
11/28/2014 5:00:00 PM	125	
11/29/2014 5:00:00 PM	123	
11/30/2014 5:00:00 PM	123	
12/1/2014 5:00:00 PM	123	
12/2/2014 5:00:00 PM	123	
12/3/2014 5:00:00 PM	125	
12/4/2014 5:00:00 PM	127	
12/5/2014 5:00:00 PM	123	
12/6/2014 5:00:00 PM	130	
12/7/2014 5:00:00 PM	123	
12/8/2014 5:00:00 PM	123	
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Initials Residuals: fwbioywovers

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Bay03

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Comment

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Comment

1/8/2015 8:29:29 AM

Date/Time	Temperature
1/1/2015 5:00:00 PM	145
1/2/2015 5:00:00 PM	134 ) D = 2 2
1/3/2015 5:00:00 PM	134 PFR?
1/4/2015 5:00:00 PM	125
1/5/2015 5:00:00 PM	124
1/6/2015 5:00:01 PM	124
1/7/2015 5:00:00 PM	117

Batch Bay Initials Residuals: CURING VAR

Comment

08013015 Bay08

Start Date/Time:

1/30/2015 9:57:18 AM

Stop Date/Time: Comment

2/16/2015 9:49:56 AM

Mruntime: 0

Date/Time	Temperature
1/30/2015 5:00:00 PM	116
1/31/2015 5:00:00 PM	126
2/1/2015 5:00:00 PM	126
2/2/2015 5:00:00 PM	127
2/3/2015 5:00:00 PM	133
2/4/2015 5:00:00 PM	134
2/5/2015 5:00:00 PM	133
2/7/2015 5:00:00 PM	123
2/8/2015 5:00:00 PM	123
2/9/2015 5:00:00 PM	123
2/10/2015 5:00:00 PM	123
2/11/2015 5:00:00 PM	122
2/12/2015 5:00:00 PM	122
2/13/2015 5:00:00 PM	122
2/14/2015 5:00:00 PM	122

VAR

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Batch Bay Initials Residuals: FW BIO OVERS

13020915 Bay13

Start Date/Time: Comment

2/9/2015 10:06:47 AM

Stop Date/Time: Comment

2/16/2015 2:47:13 PM

Date/Time	Temperature
2/9/2015 5:00:00 PM	99
2/10/2015 5:00:00 PM	161
2/11/2015 5:00:00 PM	171 DE 20
2/12/2015 5:00:00 PM	166 / FRP
2/13/2015 5:00:00 PM	165
2/14/2015 5:00:00 PM	163

Batch Bay Initials Residuals: CURING VAR

08021915 Bay08

Start Date/Time:

Comment

2/19/2015 10:42:25 AM

Stop Date/Time:

Comment

3/14/2015 8:49:00 AM

Date/Time	Temperature
2/19/2015 5:00:00 PM	101
2/20/2015 5:00:00 PM	133
2/21/2015 5:00:00 PM	133
2/22/2015 5:00:00 PM	133
2/23/2015 5:00:00 PM	123
2/24/2015 5:00:00 PM	123
2/25/2015 5:00:00 PM	123
2/26/2015 5:00:00 PM	123
2/27/2015 5:00:00 PM	123
2/28/2015 5:00:00 PM	123
3/1/2015 5:00:00 PM	123
3/2/2015 5:00:00 PM	123
3/3/2015 5:00:00 PM	123
3/4/2015 5:00:00 PM	123
3/5/2015 5:00:00 PM	123
3/6/2015 5:00:00 PM	123 VAZ
3/7/2015 5:00:00 PM	123 54
3/8/2015 5:00:00 PM	123
3/9/2015 5:00:00 PM	123
3/11/2015 5:00:00 PM	123
3/12/2015 5:00:00 PM	123
3/13/2015 5:00:00 PM	110

Batch

Bay

Initials Residuals:

fwbioywovers

09030715

Bay09

Start Date/Time:

Comment

3/7/2015 11:44:02 AM

Stop Date/Time:

Comment

3/13/2015 3:53:46 PM

Date/Time	Temperature
3/7/2015 5:00:00 PM	78
3/8/2015 5:00:00 PM	96
3/9/2015 5:00:00 PM	136
3/11/2015 5:00:00 PM	152
3/12/2015 5:00:00 PM	154/ 1FRP
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	37.

Batch Bay Initials Residuals: CURING VAR

21042415 Bay21

Start Date/Time: Comment

4/24/2015 11:26:14 AM

Stop Date/Time: Comment

5/8/2015 3:42:55 PM

Date/Time	Temperature	
4/24/2015 5:00:00 PM	120	
4/25/2015 5:00:00 PM	120	
4/26/2015 5:00:00 PM	122	
4/27/2015 5:00:00 PM	133	
4/28/2015 5:00:00 PM	133	
4/29/2015 5:00:00 PM	132	
4/30/2015 5:00:00 PM	123	
5/1/2015 5:00:00 PM	123	
5/2/2015 5:00:00 PM	123	
5/3/2015 5:00:00 PM	123	
5/4/2015 5:00:00 PM	123	
5/5/2015 5:00:00 PM	126	
5/6/2015 5:00:00 PM	123	
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	34	

Batch Bay Initials Residuals: FW BIO YW OVERS

17042415 Bay17

Start Date/Time: Comment

4/24/2015 9:41:19 AM

Stop Date/Time: Comment

5/1/2015 3:41:43 PM

Date/Time	Temperature
4/24/2015 5:00:00 PM	151
4/25/2015 5:00:00 PM	134 DFRP
4/26/2015 5:00:00 PM	134
4/27/2015 5:00:00 PM	128
4/28/2015 5:00:00 PM	124
4/29/2015 5:00:00 PM	123
4/30/2015 5:00:00 PM	123

Batch Bay Initials Residuals: CURING VAR

23050515 Bay23

Start Date/Time:

Comment

5/5/2015 5:41:35 PM

Stop Date/Time:

Comment

5/20/2015 7:42:03 AM

Mruntime: 0

Date/Time	Temperature
5/6/2015 5:00:00 PM	133
5/7/2015 5:00:00 PM	133
5/8/2015 5:00:00 PM	133
5/9/2015 5:00:00 PM	123
5/10/2015 5:00:00 PM	123
5/11/2015 5:00:00 PM	123
5/12/2015 5:00:00 PM	123
5/13/2015 5:00:00 PM	123
5/14/2015 5:00:00 PM	123
5/15/2015 5:00:00 PM	123
5/16/2015 5:00:00 PM	123
5/17/2015 5:00:00 PM	143
5/18/2015 5:00:00 PM	122
5/19/2015 5:00:00 PM	122
	VAR

50

Batch Bay Initials Residuals: FW BIO YW OVERS

03051115 Bay03

Start Date/Time:

Comment

5/11/2015 7:02:42 AM

Stop Date/Time:

Comment

5/19/2015 4:08:26 PM

Date/Time	Temperature	
5/11/2015 5:00:00 PM	140	
5/12/2015 5:00:00 PM	135	DEDO
5/13/2015 5:00:00 PM	134	FFRF
5/14/2015 5:00:00 PM	123	
5/15/2015 5:00:00 PM	123	
5/16/2015 5:00:00 PM	124	>0
5/17/2015 5:00:00 PM	143	
5/18/2015 5:00:00 PM	123	

Batch Bay Initials Residuals: CURING VAR

21060815 Bay21

Start Date/Time: Comment

6/8/2015 3:23:57 PM

Stop Date/Time: Comment

6/22/2015 4:09:31 PM

Date/Time	Temperature
6/8/2015 5:00:00 PM	132
6/9/2015 5:00:00 PM	130
6/10/2015 5:00:00 PM	130
6/11/2015 5:00:00 PM	134
6/12/2015 5:00:00 PM	123
6/13/2015 5:00:00 PM	122
6/14/2015 5:00:00 PM	120
6/15/2015 5:00:00 PM	120
6/16/2015 5:00:00 PM	120
6/17/2015 5:00:00 PM	120
6/18/2015 5:00:00 PM	120
6/19/2015 5:00:00 PM	120
6/20/2015 5:00:00 PM	120
6/21/2015 5:00:00 PM	120
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Batch Bay Initials Residuals: FW BIO YW OVERS

03060215 Bay03

Start Date/Time: Comment

6/2/2015 12:32:09 PM

Stop Date/Time: Comment

6/12/2015 2:01:45 PM

Date/Time	Temperature
6/2/2015 5:00:00 PM	109
6/3/2015 5:00:00 PM	158
6/4/2015 5:00:00 PM	140 ) 0 = 0
6/5/2015 5:00:00 PM	134 PFRP
6/6/2015 5:00:00 PM	124
6/7/2015 5:00:00 PM	125 ≤ €
6/8/2015 5:00:00 PM	124
6/9/2015 5:00:00 PM	124
6/10/2015 5:00:00 PM	124
6/11/2015 5:00:00 PM	124



July 27, 2015

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**Facility Annual Report** 

If you have any questions please contact:

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